

**A SUBSTITUTE RESOLUTION
BY TRANSPORTATION COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO THE FOLLOWING CONTRACTORS ON BEHALF OF THE DEPARTMENT OF AVIATION FOR SERVICES PREVIOUSLY RENDERED: HUMBLE EQUIPMENT, INC. FOR RUNWAY RUBBER REMOVAL SERVICES, IN AN AMOUNT NOT TO EXCEED FORTY-FOUR THOUSAND DOLLARS AND NO CENTS (\$44,000.00), ADT SECURITY SERVICES, INC. FOR FC-7265-00, FOR TECHNICAL SUPPORT FOR AIRPORT DISPATCH AND COMMUNICATION CENTERS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY TWO THOUSAND SIXTY FIVE DOLLARS AND ELEVEN CENTS (\$242,065.11), AND FOREVER GREEN INTERIORSCAPES FOR FC-7356-01, INTERIOR LANDSCAPING MAINTENANCE SERVICES, IN AN AMOUNT NOT TO EXCEED TWENTY THREE THOUSAND SIX HUNDRED FOUR DOLLARS AND NO CENTS (\$23,604.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into certain contracts (now expired) with, or received services without the benefit of a contract from, various contractors at Hartsfield-Jackson Atlanta International Airport for which the City currently possesses certain unpaid invoices; and

WHEREAS, the contractors for which outstanding invoices are possessed are as follows:

1. Humble Equipment, Inc. for runway rubber removal services in the amount of Forty Four Thousand Dollars and No Cents (\$44,000.00); and
2. ADT Security Services, Inc. for security dispatch services in the amount of Two Hundred Forty Two Thousand Sixty Five Dollars and Eleven Cents (\$242,065.11); and
3. Forever Green Interiorscapes for interior landscape services in the amount of Twenty Three Thousand Six Hundred Four Dollars and No Cents (\$23,604.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is authorized to remit payment of all outstanding invoices to Humble Equipment, Inc. in an amount not to exceed Forty Four Thousand Dollars and No Cents (\$44,000.00).

BE IT FURTHER RESOLVED, the outstanding invoices will be charged to and paid from Fund, Account and Center Number 2H01 (Airport Revenue Fund) 523001 (Serv/Repair/Maint Cont) R42001 (Airfield Maintenance).

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to remit payment of all outstanding invoices to ADT Security Services, Inc. in an amount not to exceed Two Hundred Forty Two Thousand Sixty Five Dollars and Eleven Cents (\$242,065.11).

BE IT FURTHER RESOLVED, the outstanding invoices will be charged to and paid from Fund, Account and Center Number 2H01 (Airport Revenue Fund) 523001 (Serv/Repair/Maint Cont.) X24002 (Airport Comm Dispatch Center).

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to remit payment of all outstanding invoices to Forever Green Interiorscapes in an amount not to exceed Twenty Three Thousand Six Hundred Four Dollars and No Cents (\$23,604.00).

BE IT FINALLY RESOLVED, the outstanding invoices will be charged to and paid from Fund, Account and Center Number 2H21 (Airport Renewal & Extension Fund) 523001 (Serv/Repair/Maint Cont.) R21001 (Hartsfield Capital Programs).